

Work Order ID 74092

Wednesday, September 21, 2011 1:23:11 PM



Page 1

Item ID: D350-607-143

Accept



Setup Start



Revision ID:

Stop



Item Name: Automatic Lid Opener Installation

Start Date: 9/21/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 9/30/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

Date: 11-09-21

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D350-607-1

A

100

0.00



DC

Document Control

Memo

0.00

Photocopy bluefile & type labels per PPP D350-607-143
CHG001

8/20/10

11-9-26

110

Pick Kit

0.00



Packaging

Packaging

Memo

0.00

11/9/26

120

QC4- 100% Inspect kits for completeness

0.00



QC

Quality Control

Memo

0.00

8/20/10

11-9-26

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00



Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D350-607-143

Location: _____

PPP rev: A

140

0.00



QC

QC21- Final Inspection - Work Order Release

Memo

0.00

Quality Control

SP11-09-30-101

11/10/30

ME 11-09-30

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Picklist Print

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Work Order ID: 74092

Parent Item: D350-607-143

Parent Item Name: Automatic Lid Opener Installation

Start Date: 9/21/2011

Required Date: 9/30/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP RevA: New issue DD verified by:EC
per dwg revC DD 10.01.18 verified by:EC
545 DD 10.04.19 verified by:EC

IPP RevB: as
IPP Rev:C as per ecn10-

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D3953-7



Spring Spacer

Manufactured

No

110

Each

9.0000

1

1



B741688

Location

Loc Qty

Loc Code

ST096

9

65053

4

71885

5

D3953-3



Gas Spring Stud, Lid

Manufactured

No

110

Each

12.0000

1



Location

Loc Qty

Loc Code

ST096

12

71875

12

D3953-5



Gas Spring Stud, Base

Manufactured

No

110

Each

14.0000

1



Location

Loc Qty

Loc Code

ST096

14

71270

14

D3953-9



Gas Spring Washer

Manufactured

No

110

Each

8.0000

2



B74169

11/9/30

Location

Loc Qty

Loc Code

ST096

8

69025

4

71869

4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 74092

Parent Item: D350-607-143



Parent Item Name: Automatic Lid Opener Installation



Start Date: 9/21/2011

Required Date: 9/30/2011

Start Qty: 1.00

Required Qty: 1.00



D3953-11 Manufactured No 110 Each 17.0000 1  



  Gas Spring Spacer

Location Loc Qty Loc Code

ST096 17

71268 17



D3953-15 Manufactured No 110 Each 17.0000 1  



  Gas Spring Bracket

Location Loc Qty Loc Code

ST096 17

71269 17


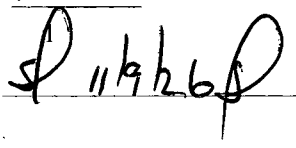
D3953-17 Manufactured No 110 Each 30.0000 1  



  Gas Spring Spacer

Location Loc Qty Loc Code

ST096 30

73474 30

D3969-1 Manufactured No 110 Each 29.0000 1  

  Spring (Basket Lid)

Location Loc Qty Loc Code

ST272 29

72364 9

73523 20

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Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 74092

Parent Item: D350-607-143

Parent Item Name: Automatic Lid Opener Installation

Start Date: 9/21/2011

Required Date: 9/30/2011

Start Qty: 1.00

Required Qty: 1.00

AN3C11A Purchased No

110 Each

38.0000 2



BOLT

Location

Loc Qty

Loc Code

ST357

38

~~118116~~

18

118838

20

AN3C15A Purchased No

110 Each

25.0000 2



Bolt

Location

Loc Qty

Loc Code

ST352

25

117792

25

AN310-4 Purchased No

110 Each

21.0000 2



NUT

Location

Loc Qty

Loc Code

ST324

21

118112

21

MS21043-3 Purchased No

110 Each

1,082.000 4



Nut

Location

Loc Qty

Loc Code

FG

72

103691

72

ST301

1010

118077

30

118614

500

118686

480

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Shop Packet Print

Page 3

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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Work Order ID: 74092

Parent Item: D350-607-143

Parent Item Name: Automatic Lid Opener Installation

Start Date: 9/21/2011

Required Date: 9/30/2011

Start Qty: 1.00

Required Qty: 1.00

MS24665-2-12

Purchased

No

110

Each

182.0000

2



COTTER PIN



2

Location

Loc Qty

Loc Code

ST308

179

118078

179

2

ST309

3

111499

3

NAS1149C0332R

Purchased

No

110

Each

4,099.000

4



Washer



4

Location

Loc Qty

Loc Code

FP-B

7

117291

7

ST297

4092

116304

55

117460

18

117887

169

118078

2

118179

78

118354

3770

4

NAS1149C0432R

Purchased

No

110

Each

4,234.000

2



Washer



2

Location

Loc Qty

Loc Code

ST297

4234

117291

4234

2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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6.3 D350-607-141/-143/-145 AUTOMATIC LID OPENER INSTL

Qty -141	Qty -143	Qty -145	Part Number	Description
X			D350-607-141	AUTOMATIC LID OPENER INSTL (FOR USE ON -041 BASKET)
	X		D350-607-143	AUTOMATIC LID OPENER INSTL (FOR USE ON -043/-047 BASKET)
		X	D350-607-145	AUTOMATIC LID OPENER INSTL (FOR USE ON -045 BASKET)
2		1	D3953-1	GAS SPRING BRACKET
2	1	1	D3953-3	GAS SPRING STUD (LID)
2	1	1	D3953-5	GAS SPRING STUD (BASE)
2	1	1	D3953-7	GAS SPRING SPACER
4	2	2	D3953-9	GAS SPRING WASHER
2	1	1	D3953-11	GAS SPRING SPACER
2		1	D3953-13	GAS SPRING SPACER
	1		D3953-15	GAS SPRING BRACKET
	1		D3953-17	GAS SPRING SPACER
2	1	1	D3969-1	GAS SPRING
4	2	2	AN3C11A	BOLT
	2		AN3C15A	BOLT
4		2	AN3C16A	BOLT
4	2	2	AN310-4	CASTELLATED NUT
8	4	4	MS21043-3	NUT
4	2	2	MS24665-212	COTTER PIN
8	4	4	NAS1149C0332R	WASHER (OR AN960C10L)
4	2	2	NAS1149C0432R	WASHER (OR AN960C416L)